

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FREED FOR ATTORNEY GENERAL(342320)  
PO BOX 1105  
Harrisburg, PA 17108-1105

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57178  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544500  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: BRABENDER COX(216578)  
1218 Grandview Ave Fl 1  
Pittsburgh, PA 15211-1239  
ATTN:Accounts Payable

Product Desc: DAVID FREED FOR AG 11/1-6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	LET'S MAKE A DEAL		11/01/2012-11/02/2012		...TF..		30	2	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...TF..		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:27:52 AM		BCDF1203H	30	450.00			
11/02/2012	Fr				30			450.00	Preempted
2	LET'S MAKE A DEAL		11/05/2012-11/05/2012		M.....		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:58:15 AM		BCDF1204H	30	450.00			
3	HAWAII FIVE-O		11/05/2012-11/05/2012		M.....		30	4	5,850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		5,850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:07:47 PM	11/05/2012	BCDF1204H	30	4,230.00	4,230.00		Makegood in THE MENTALIST
11/05/2012	Mo				30			5,850.00	Preempted
11/05/2012	Mo	08:46:41 PM	11/05/2012	BCDF1204H	30	5,000.00	5,000.00		Makegood in HOW I MET YOUR MOT
11/05/2012	Mo	12:43:54 AM	11/05/2012	BCDF1204H	30	220.00	220.00		Makegood in THE LATE LATE SHOW
4	ELEMENTARY		11/01/2012-11/01/2012		...T...		30	5	3,780.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		3,780.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30			3,780.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	05:23:28 AM	11/02/2012	BCDF1204H	30	360.00	360.00		Makegood in THIS MORNING 5-6AM
	11/02/2012	Fr	06:08:31 AM	11/02/2012	BCDF1204H	30	720.00	720.00		Makegood in THIS MORNING 6-7AM
	11/02/2012	Fr	08:28:34 PM	11/02/2012	BCDF1204H	30	2,250.00	2,250.00		Makegood in UNDERCOVER BOSS
	11/03/2012	Sa	12:54:19 AM	11/02/2012	BCDF1204H	30	900.00	900.00		Makegood in 00:31:00-01:01:32
5	NCAA COLLEGE FOOTBALL		11/03/2012-11/03/2012		. . . . . S .		30	1	990.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		990.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	08:57:50 PM		BCDF1204H	30	990.00			
6	THE AMAZING RACE		11/04/2012-11/04/2012		. . . . . S		30	1	3,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		3,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			3,600.00	Preempted
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	10		15,570.00		2,335.50		13,234.50	13,680.00	13,680.00	0.00

**Billing Notes**  
PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY FREED FOR ATTORNEY GENERAL. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.  
CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
ACCOUNT EXECUTIVE  
  
412-575-2200

Gross Billing	15,570.00
Trade Value	0.00
Agency Commission	2,335.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	13,234.50

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